

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ANTHONY T SIMS

Debtor(s)

Case No. 15-11177

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/27/2015.
- 2) The plan was confirmed on 06/22/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/08/2015.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 02/26/2016.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$975.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$975.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$38.68
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$38.68**

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN COLLECTION	Unsecured	300.00	NA	NA	0.00	0.00
BANK OF AMERICA NA	Unsecured	NA	291.64	291.64	0.00	0.00
CAPITAL ASSET RECOVERY	Unsecured	1,504.00	NA	70.45	0.00	0.00
CAPITAL ASSET RECOVERY	Secured	9,475.00	11,049.45	10,979.00	713.02	223.30
CITIBANK USA	Unsecured	1,946.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	NA	1,842.40	1,842.40	0.00	0.00
Easy Accept	Unsecured	2,624.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	458.00	NA	NA	0.00	0.00
GRANT & WEBER	Unsecured	2,150.00	2,150.40	2,150.40	0.00	0.00
GREENTREE & ASSOC	Unsecured	202.00	NA	NA	0.00	0.00
M3 Financial Services	Unsecured	513.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	5,915.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	441.00	NA	NA	0.00	0.00
NUVELL CREDIT	Unsecured	7,250.00	NA	NA	0.00	0.00
PINNACLE CREDIT SERVICES	Unsecured	856.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	640.37	640.37	0.00	0.00
STELING UNITED	Unsecured	380.00	NA	NA	0.00	0.00
SYNCB	Unsecured	3,103.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	1,263.10	1,263.10	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$10,979.00	\$713.02	\$223.30
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$10,979.00	\$713.02	\$223.30
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$6,258.36	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$38.68</u>	
Disbursements to Creditors	<u>\$936.32</u>	
TOTAL DISBURSEMENTS :		<u>\$975.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/09/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.